

**BY ORDER OF THE COMMANDER,
AVIANO (USAFE)**

**AIR FORCE MANUAL 23-110,
VOL 2, PT 13, CHAP 7**



**AVIANO
Supplement 1
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**Supply
MANAGEMENT PRODUCTS**

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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This supplement clarifies some of the Standard Base Supply System (SBSS) management products, reports, and listings that have a direct bearing on SBSS customers. Ensure that all records created as a result of processes prescribed in this publication are maintained in accordance with AFMAN 37-123, *Management of Records*, and disposed of in accordance with the Air Force Records Disposition Schedule (RDS).

SUMMARY OF REVISIONS

As a result of the LRS merger, all POC elements, contact phone numbers, and links have been updated accordingly throughout this supplement. AFMAN 23-110, Vol. 2, Pt. 13, Chap. 7, dated 30 June 2001.

7.2. Organizations will download management products from the AF Portal homepage. The reports page is found using the following links: My Workspace, My Work, Regional Supply Squadrons (RSS), USAFE RSS (URSS).

7.3.1. Cancellations received from the depot will appear in the status column. A list of cancellation and status codes is provided in attachment 7A-2 of the basic manual. Becoming knowledgeable of these codes is very important since some codes require additional information to be furnished to the USAFE Regional Supply Squadron (URSS) Stock Control Cell (DSN 496-7294 or 7295). Failure to supply required information in a timely manner could result in the cancellation of due-outs. For further explanation of status and cancellation codes, contact the Customer Service Center, 31 LRS/LGRSC, extension 632-7404/7866.

7.6.1. Contact Stock Control, Customer Service Center, 31 LRS/LGRSC, extension 632-7602 for additional information concerning the due-out status listing (R31).

7.6.2. Contact the Flight Service Center (FSC), 31 LRS/LGRMF, extension 632-7750, formerly known as Repairable Asset Management Element (RAME), for additional information on the repair cycle data list (Q04).

7.6.3. Contact the Equipment Liaison Office (ELO), Customer Service Center, 31 LRS/LGRSC, extension 632-7116 for additional information on the custodian authorization/custody receipt listing (R14).

7A2.2. DIC/TRIC Explanation:

LPS: - Procurement status input

FCU: - Unit of issue and/or unit price change input

7A2.4. Supply Status Explanation:

Z3: - Procurement action cannot be taken until a valid description is provided to Contracting

Z4: - Procurement action cannot be taken until additional data description is provided

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